Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Levy Authority Summary

Local Government Name: ALLEMAN Local Government Number: 77G712

Active Urban Renewal Areas

U.R. # of Tif
Taxing
Districts

ALLEMAN URBAN RENEWAL

77028 2

TIF Debt Outstanding:		114,449	
TIF Sp. Rev. Fund Cash Balance	44.646		Amount of 07-01-2013 Cash Balance
as of 07-01-2013:	11,626	0	Restricted for LMI
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Asset Sales & Loan Repayments:	12,811		
Total Revenue:	12,811		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	14,204		
Returned to County Treasurer:	0		
Total Expenditures:	14,204		
TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2014 Cash Balance
as of 06-30-2014:	10.233	0	Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

90,012

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♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Urban Renewal Area Data Collection

Local Government Name: ALLEMAN (77G712)

Urban Renewal Area: ALLEMAN URBAN RENEWAL

UR Area Number: 77028

UR Area Creation Date: 11/1997

AN AREA OF THE CITY TO BE

AN ECONOMIC

DEVELOPMENT AREA, AND THAT THE REHABILITATION,

CONSERVATION,

REDEVELOPMENT, DEVELOPMENT, OR

A COMBINATION THEREOF,

OF SUCH AREA IS NECESSARY IN THE

INTEREST OF THE PUBLIC

HEALTH, SAFETY OR

WELFARE OF RESIDENTS OF

UR Area Purpose: ALLEMEN

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ALLEMAN CITY/N-POLK SCH/LINCOLN CEM/97 TIF INCR	77425	77426	370,185
ALLEMAN CITY AG/N-POLK SCH/LINCOLN CEM/97 TIF INCR	77424	77545	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

Urban Renewal Area value by Class - 1/1/2012 for FY 2014									
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	1,727,300	17,236,200	4,241,400	0	0	-18,520	23,186,380	0	23,186,380
Taxable	1,035,231	9,103,589	4,241,400	0	0	-18,520	14,361,700	0	14,361,700
Homestead Credits									84
TIF Sp. Rev. Fund	Cash Balanc	ce					Amount o	f 07-01-2013 Cash	Balance
as of 07-01-2013:			11,626			0	Restricted	for LMI	
TIF Revenue:			0						
TIF Sp. Revenue Fu	ind Interest:		0						
Asset Sales & Loan	Repayments:		12,811						
Total Revenue:	- ·		12,811						
			•						
Rebate Expenditures	s:		0						
Non-Rebate Expend			14,204						
Returned to County			0						
Total Expenditures			14,204						
F			, -						

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2014 Cash Balance
as of 06-30-2014:	10,233	0	Restricted for LMI

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Projects For ALLEMAN URBAN RENEWAL

ALLEMAN ACRES PLAT 1

Description: INFRASTRUCTURE

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

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Debts/Obligations For ALLEMAN URBAN RENEWAL

Revenue/TIF

Debt/Obligation Type: TIF Revenue Bonds/Notes

Principal: 88,560
Interest: 25,889
Total: 114,449
Annual Appropriation?: Yes

Date Incurred: 12/10/1982

FY of Last Payment: 2022

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Non-Rebates For ALLEMAN URBAN RENEWAL

TIF Expenditure Amount: 14,204

Tied To Debt: Revenue/TIF

Tied To Project: ALLEMAN ACRES PLAT 1

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TIF Taxing District Data Collection

Local Government Name: ALLEMAN (77G712)

Urban Renewal Area: ALLEMAN URBAN RENEWAL (77028)

TIF Taxing District Name: ALLEMAN CITY/N-POLK SCH/LINCOLN CEM/97 TIF INCR

TIF Taxing District Inc. Number: 77426 TIF Taxing District Base Year: 1996

FY TIF Revenue First Received: 2003
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 11/1997

statutorily ends: 2022

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	17,236,200	4,241,400	0	0	-18,520	21,459,080	0	21,459,080
Taxable	0	9,103,589	4,241,400	0	0	-18,520	13,326,469	0	13,326,469
Homestead Credits									84

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	9,237,410	12,240,190	370,185	11,870,005	412,048

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ALLEMAN (77G712)

Urban Renewal Area: ALLEMAN URBAN RENEWAL (77028)

TIF Taxing District Name: ALLEMAN CITY AG/N-POLK SCH/LINCOLN CEM/97 TIF INCR

TIF Taxing District Inc. Number: 77545
TIF Taxing District Base Year: 1996

TIF Taxing District Base Year: 1996
FY TIF Revenue First Received:
Subject to a Statutory end date? Yes

Subject to a Statutory end date? Fiscal year this TIF Taxing District

statutorily ends: 2022

Slum No
Blighted No
Economic Development 11/1997

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	1,727,300	0	0	0	0	0	1,727,300	0	1,727,300
Taxable	1,035,231	0	0	0	0	0	1,035,231	0	1,035,231
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,727,300	0	0	0	0

FY 2014 TIF Revenue Received: 0

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